GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Sanction of Rs.1,503/- towards the cost of Xerox / printing / Laser Printing of various report of Social Welfare (T.W) Department M/s Technological Services Unit, AP Managed by AP Technology Services Ltd., AP. Secretariat, Hyderabad – Sanction - Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 190 Dated: 25-05-2016
Read the following:-

1) Issued as Memo.No.104629/TW.Ser/A1/2015, Dated 16-12-2015.
2) Issued as U.O.Note No.17021/83/TW.GCC/2015, dated 17-12-2015.
3) From the Manager, Technological Services Unit, AP Managed by AP Services Ltd., AP. Secretariat, Hyderabad, Lr.No.TSU/66/2015-2016, dt.13.05.2015.

** ** **

ORDER:

Sanction is hereby accorded for payment of Rs.1,503/- (Rupees One thousand five hundred and three only) to M/s Technological Services Unit, AP Managed by AP Technology Services Ltd., AP. Secretariat, Hyderabad towards the cost of "Xeroxing / Printing / Laser Printing supplied by them for official use of Tribal Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3. The Social Welfare (Claims) Department Credit the amount for Rs.1,503 /- (Rupees One thousand five hundred and three only) in favour of the M/s Technological Services Unit, AP Managed by AP Technology Services Ltd., AP. Secretariat, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy.Pay & Accounts Officer, Scct, Branch, Hyd.
The Pay Account Officer, Scct, Branch, Hyd

Copy to:
The Manager, Technological Services Unit, AP. Sect., Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER